

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1265485

Vendor Name: Rma Supply

Invoice Number: 4081331

Invoice Date: 9/19/2022

PO Number: B0000810

Check Number: E0091669

Check Amount: \$ 264.20

Check Date: 09/28/2022

Voucher Number: V0757670

Document Type: AP Invoice

Document Below



# INVOICE

Cary, IL  
1000 Alexandra Court  
Cary, IL 60013  
847-383-6997  
847-383-6941 Fax

Branch Locations [www.JohnstoneSupply.com/12](http://www.JohnstoneSupply.com/12)  
Niles 847-966-2700 Downers Grove 630-427-6200  
Chicago North 773-486-2525 Elk Grove 847-956-0810  
Chicago South 312-888-4838 Cary, IL 847-383-6997  
Melrose Park 708-493-0500

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**Sold To**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

**Ship To**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004055	08/30/2022	4081331	Bob Clark	B0000810	WILL CALL	014
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
4081331	09/19/2022	09/19/22	PREPAID& ADD		NET 60 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message *****			
					MISSING 1 FROM STOCK			
					ORDER 10 FROM IDC			
					*****			
1	10	10		X71-253	4053501S CHIMNEY ASSEMBLY	EA	24.00	\$240.00
2	10	10		M81-108	90530 5IN 30GA ELBOW	EA	2.42	\$24.20

Signature Proof of Delivery:

ALEX DRAFKE 09/19/22 16:03

Remit to:  
Johnstone Supply  
6153 Mulford St Unit A  
Niles, IL 60714  
Terms & Conditions  
15 percent restock fee after 15 days  
Thank You For Choosing Johnstone Niles Group  
M-F 7:30am-5pm; Sat 8am-12pm, Knox Store Location  
Only 8am-12pm

Merchandise	264.20
Freight	0.00
Misc Charges	0.00
Sub Total	264.20
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$264.20</b>

Sent Copy

Fay By 11/18/2022

Writer: AMA

"store012@johnstonesupply.com" <store012@johnstonesupply.com>

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**[External] Johnstone Supply #564 - Invoices Overnight**

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"store012@johnstonesupply.com" <store012@johnstonesupply.com>

Tue, Sep 20, 2022 at 03:04 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for being a customer of Johnstone Supply #564.  
New invoices for your company are attached.

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**1 attachment**

PH\_475\_091922\_7949232.PDF